



Liquor Runners

GRS #

2024021628

Libra
GRV

43165

BIN

Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

GOODS RECEIPT SLIP

Customer/Supplier Name: Ultra L. Paul Kruger Date: 10/04/2025 SAP Document No: _____
 Customer/Shipment Number: 64175773 TMS ID No: 86834512 SAP Correction No: _____
 Vehicle Registration Number: JBB 905 FS Transporter: LJR Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1694
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1078
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
4085934	JB DK Steel Empty Generic 30L	
86953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4058358	Crate 12x660ml	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	20323
4086953	RB STAR Green HEINEKEN 650ml (Trade)	12936
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	
4085928	New Star Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	

MATNR	Description	Quantity
7503 SORTED BOTTLES		
4086953	RB Own Heineken 650ml ZA-01	
4085902	RB Own FLI STRONGBOW 660ml ZA-01	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Grn WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	30
4023385	HEINEKEN RED 4-WAY 1200 X 1000	6
7505 VOPM		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
7504 BULK PACKAGING MATERIAL		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		

OTHER _____
 TOTAL PACKAGES _____

By Signing this document, you are confirming that you have physically checked the stock, and agree that the recorded quantities are a true reflection of the delivered goods.

1. Physically Received and Checked by: [Signature]
 Signature _____
 2. Physically Received and Checked by: _____
 Signature _____

3rd Verified by Ops Controller / Junior Controller: _____
 Security Name: _____
 Security Signature: _____
 Driver Name: Tsebang
 Driver Signature: [Signature]



RFC
64175773
86834512
GOODS RECEIVED VOUCHER
2349

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Lwuy Naka

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.		VEHICLE REG. NO.	JBB 9055
CUSTOMER	ULTRA PAUL KRUGER	DATE RECEIVED	10.04.25

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) * HEINEKEN NEW					
2) CRATES		1078			
3)					
4) * HEINEKEN BOTTLES		12936			
5)					
6) * AMSTEL CRATES		1694			
7)					
8) * AMSTEL BOTTLES		20323			
9)					
10) * CEP PALLETS		30			
11)					
12) * DISTEL PALLETS		06			
13)					
14)					
15)					
16)					Wphaga 10/04/2025
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



561 Paul Kruger Street, Elortford, 0084
 R:00002940
 Vax: 428010381
 Tel: 012 335 2780/1
 E-mail: paul.kruger@ultraliquors.co.za

07005467101001
 Thursday, 10 April 2025
 13:20:06



Goods Received Credit Note - Goods Returned -

5467.101

Supplier Address	HEI03 P O BOX 6146 RIVONIA	HEINEKEN SA	Tel: Fax E-Mail	917969237	Claim no Invoice no User Workstation Contact Person Date Order No	CL507-000005467 918082173 MARINA DU TOIT (16) 101 10 Apr 2025 13:20	Order Delivery Invoice Claim Seq GRV Seq Val No	09 Apr 2025 00:00 125466
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1	1694.000	17 675.20
27		BEER CRATE HEINEKEN NEW EACH	1	1	1078.000	11 247.85
28		EMP HEINEKEN BOTTLE NEW 650ML	1	1	12936.000	28 122.86
13		EMP HEINEKEN QT BOTTLES 660ML	1	1	20328.000	35 370.72
954640		PAL DISTELL EACH	1	1	6.000	242.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	1	30.000	8 250.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date		Promotional Claim		Incorrect Unit Charge		Total:

M. Kruger 10/04/2025





HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Sediberg Brewery
PO Box X03
KLIPPRIVIER
1871

Robinson Liquor Gauteng (Pty) Ltd
Ultra Liquors Paul Kruger
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Paul Kruger
561 Paul Kruger Street
Eloffsdal
0084

Liq License Owner
Robinson Liquor Gauteng (Pty) Ltd
License Number
GAU203233C

Curr. ZAR	TAX INVOICE	806436189
PAGE 1 OF 1	DATE	10.04.2025
VAT REG NO.	TELEPHONE	+27(0)1021
DELIVERY NO.	FAX	+27(0)1021
SHIPMENT NO.	CUSTOMER NO.	12984
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	CL507-00000546
ORDER MESSAGE	SALES ORDER NO.	67713969

RETURN INSTRUCTIONS	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
			4023385	6	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	16
			4085945	1694	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	203
			4085928	1078	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	129
			4085904	30	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	94
			4085918	20323	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	406
			4086953	12936	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	322
						VAT Total	15311.22						

Total Units: 0 Cases 36067 Pieces 0 Packs 0 Other
Gross Weight: 21271 Kg
Bottle Deposit Total: 0.00
TOTAL: 1173

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
4X5 L BIB (SEV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday					
Crate 12x660 ml	4085958	1.5 Lit	4000017	Pallets:								
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904							
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385							
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028							
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919							
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920							
12X750 ml or 1 Lit NuCrate	4015031			DK 50L HNK	4085921		CONDITIONS OF SALE					
ACCOUNT PAYMENT RECEIVED							CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages So	

Tseberg
10/04/25